

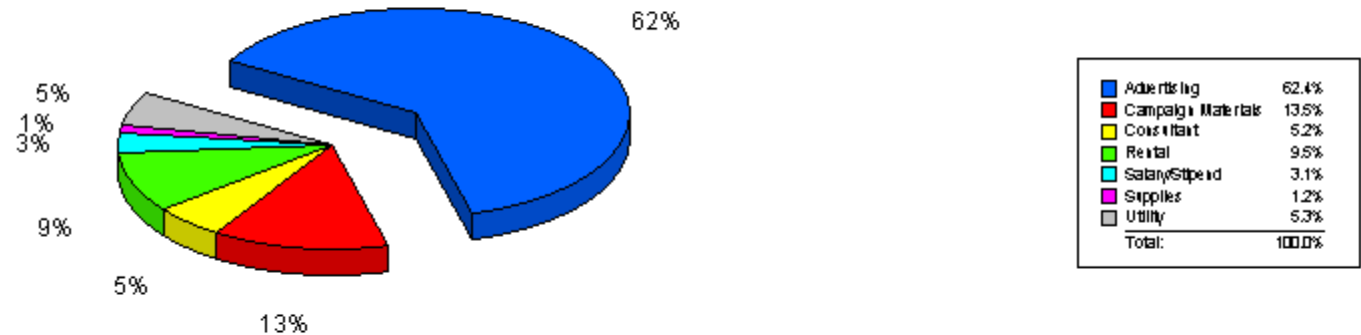
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

2006 Orange for Mayor

| | Amount Spent |
|--------------------|--------------|
| Advertising | \$33,860.51 |
| Campaign Materials | \$7,320.00 |
| Consultant | \$2,800.00 |
| Rental | \$5,138.93 |
| Salary/Stipend | \$1,660.00 |
| Supplies | \$628.77 |
| Utility | \$2,878.73 |
| Total | \$54,286.94 |

2006 Orange for Mayor



Note: This graph is a detail of expenditures reported by 2006 Orange for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

2006 Orange for Mayor

| Payee Name | Amount | Date of Expenditure |
|--|--------------------|---------------------|
| Advertising | | |
| WJLA/News Channel 8 | \$8,134.50 | 09/05/2006 |
| Comcast | \$6,749.00 | 09/06/2006 |
| WTTG | \$6,693.75 | 09/05/2006 |
| WUSA | \$4,377.50 | 09/05/2006 |
| WUSA | \$1,912.50 | 09/08/2006 |
| WTTG | \$1,870.00 | 09/08/2006 |
| Mobile Video Services | \$1,416.63 | 09/06/2006 |
| Comcast | \$1,241.00 | 09/08/2006 |
| Mobile Video Services | \$1,210.63 | 09/11/2006 |
| WTTG | \$255.00 | 09/11/2006 |
| Subtotal | \$33,860.51 | |
| Percentage of Total Expenditure | 62.37% | |

2006 Orange for Mayor

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Campaign Materials | | |
| Lam, Hung | \$3,220.00 | 10/05/2006 |
| Carothers, Kyle | \$1,600.00 | 09/13/2006 |
| Carothers, Kyle | \$1,500.00 | 09/08/2006 |
| Carothers, Kyle | \$1,000.00 | 09/07/2006 |
| Subtotal | \$7,320.00 | |
| Percentage of Total Expenditure | 13.48% | |

2006 Orange for Mayor

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Consultant | | |
| Chase, Ayawna | \$1,000.00 | 09/06/2006 |
| Chase, Ayawna | \$1,000.00 | 09/13/2006 |
| Martinez, Frank | \$325.00 | 09/15/2006 |
| Martinez, Frank | \$325.00 | 09/08/2006 |
| Richmond, Sharon | \$150.00 | 09/07/2006 |
| Subtotal | \$2,800.00 | |
| Percentage of Total Expenditure | 5.16% | |

2006 Orange for Mayor

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Rental | | |
| Martin, Ralph | \$2,000.00 | 09/12/2006 |
| US Business Interiors | \$1,730.93 | 09/06/2006 |
| Levy, Sophie | \$875.00 | 10/05/2006 |
| USA Party Rental Inc. | \$533.00 | 09/13/2006 |
| Subtotal | \$5,138.93 | |
| Percentage of Total Expenditure | 9.47% | |

2006 Orange for Mayor

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|------------|---------------------|
| Salary/Stipend | | |
| Proctor, Kristin | \$325.00 | 09/06/2006 |
| Proctor, Kristin | \$325.00 | 09/13/2006 |
| Boyett, Candace | \$200.00 | 09/13/2006 |
| Orange, Jr, Vincent | \$200.00 | 09/13/2006 |
| Orange, Jr, Vincent | \$200.00 | 09/06/2006 |
| Boyett, Candace | \$160.00 | 09/06/2006 |
| Richmond, Sharon | \$150.00 | 09/06/2006 |
| Johnson, Kyle | \$100.00 | 09/06/2006 |
| Subtotal | \$1,660.00 | |
| Percentage of Total Expenditure | 3.06% | |

2006 Orange for Mayor

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Supplies | | |
| Fonzie the Clown & Balloons Inc | \$375.00 | 09/13/2006 |
| Chase, Ayawna | \$253.77 | 09/06/2006 |
| Subtotal | \$628.77 | |
| Percentage of Total Expenditure | 1.16% | |

2006 Orange for Mayor

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------|---------------------|
| Utility | | |
| Pepco | \$2,878.73 | 09/06/2006 |
| Subtotal | \$2,878.73 | |
| Percentage of Total Expenditure | 5.30% | |
| Total : | \$54,286.94 | |